

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.2,709/- towards Telephone No.23541780 working in the residence of Special Secretary (For) for the month of March, 2010 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 212

Dated: 23-4-2010.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Telephone Bill received from BSNL, Hyd., Bill Dt. 06.4.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,709/- (Rupees Two thousand Seven hundred and Nine only) towards Telephone charges to the Telephone No.23541780 working at the residence of Special Secretary (For), E.F.S&T Department for the month of March, 2010.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department (2 copies)
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER